

# Receiving Report

Date: 17-9-18

Batch No: 138533

Supplier: Airbus Heli

Dart P/O: 37546

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_





## PACKING SLIP

Page: 1 of 1

Date: 09/14/2017

Shipment Nbr  
S201703657 001SHIP  
TODART AEROSPACE LTD  
MAIN FINISHED GOODS LOCATION  
1270 ABERDEEN ST  
HAWKSBURY, ONTARIO  
K6A 1K7  
613-632-9577BILL  
TODART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKSBURY, ON  
K6A 1K7  
ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
08/25/2017		PO37546					
Ship Date		Vessel ID		Freight Terms		Shipped Via	
09/14/2017				COLLECT		FEDEX AIR	
Ship From				Bill Of Lading		Delivery Terms and Country Code	
VANCOUVER				770256237419		EX WORKS INCOTERMS 2010	
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	1	1	20.00	TE	EN2367-23025	PIN, COTTER	L201408077
	2	2	5.00	EA	DIN65270-12D	NUT	L201408516
							L201600990

SPN-9-18

DISTRIBUTION:  
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.DATE SEP 14 2017 SIGNED  
AUTHORIZED INSPECTOR



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO37546

Purchase Order Date 8/24/2017

PO Print Date 8/24/2017

Page Number 1 of 2

**Order From :**

AIRBUS HELICOPTERS CANADA LTD.  
P.O. BOX 250  
FORT ERIE, ON L2A 5M9  
CANADA

VU-EUR002

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

AUG 25 2017

Contact Name

Vendor Phone

905 871 7772

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Diane Baker

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	EN2367-23025	COTTER PIN	8/24/2017 Yes 8/24/2017	20.00 Each	\$0.67	\$13.40
Line Total:						\$13.40
2	DIN65270-12D	NUT	8/24/2017 Yes 8/24/2017	20.00 Each	\$21.25	\$425.00
Line Total:						\$425.00

rec'd 3x  
SP 17-9-18

Note:

8/24/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO37546

Purchase Order Date 8/24/2017

PO Print Date 8/24/2017

Page Number 2 of 2

Order From :

AIRBUS HELICOPTERS CANADA LTD.  
P.O. BOX 250  
FORT ERIE, ON L2A 5M9  
CANADA

VU-EUR002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

905 871 7772

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

3 71401-45

PROCUREMENT  
QUALITY CLAUSES

8/24/2017

No

8/24/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

*SP 17-9-18*

Line Total:

\$0.00

PO Total:

\$438.40

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

2

Change Date:

8/24/2017

## Chantal Lavoie

**From:** Roberto Fuentes  
**Sent:** Wednesday, August 23, 2017 6:22 PM  
**To:** Chantal Lavoie; David Duval; Harvey Siemens  
**Subject:** Please purchase for EC145 basket

Hi Chantal,

Could you please order the follow qty minimum.

(qty 16) EN2367-23025 - stock available - UOM=10 - list price \$0.67 each X20  
(qty 16) DIN65270-12D - qty 5 available - UOM=ea - list price \$21.25 each X20

Thanks,  
Roberto

*Chantal*